



P.O. Box 398
North Little Rock, AR 72115
501-372-5444
800-945-5542
Fax 501-372-3169

Invoice

Invoice	437234	Page	1
Order #	425254	Date	02/09/2009
Cust #	100993	Ship	02/09/2009
Sisman	144/509		

Sold To: ENTERGY
ATTN: ACCOUNTS PAYABLE
P.O. BOX 8111
BATON ROUGE LA 70891-8111

Ship To: WHITE BLUFF PLANT
ROBERT RICKETT
1100 WHITE BLUFF ROAD
REDFIELD AR 72132

Ship Via UPS Ground		Freight Terms PPD & CHARGE		Terms Net 45 days		Customer PO Number 10225390		
Line#	Quantity	UOM	Item Number / Description		Shipped	Price	UOM	Extension
1	500	FT	10-03TCG-VN 10-3 GRD TC-THHN K2 1 X 500'		500	590.00000	MFT	295.00
Pro #: 1Z7238E00350600025								
Priority Wire & Cable will not accept deductions for damage or shortages in delivery unless the driver's copy of the delivery receipt is clearly noted. The notation must specify the number of PIECES short and/or damaged.								
Product Total		Discount		Freight		Tax		Invoice Total
295.00		0.00		62.56		26.82		384.38

Invoice



P.O. Box 398
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Invoice	507830	Page	1
Order #	493377	Date	06/28/2010
Cust #	100993	Ship	06/25/2010
Slsman	144/526		

Sold To: **ENTERGY**
ATTN: ACCOUNTS PAYABLE
P.O. BOX 8111
BATON ROUGE LA 70891-8111

Ship To: **ENTERGY-REDFIELD**
ROBERT RICKETT
PO# 10283861
1100 WHITE BLUFF ROAD
REDFIELD AR 72132-0123

Ship Via saia		Freight Terms PPD & CHARGE		Terms Net 45 days		Customer PO Number 10283861	
Line#	Quantity UOM	Item Number / Description		Shipped	Price	UOM	Extension
2	500 FT	14-02TC-VN-SHD 14-2 SHLD TC-THHN K2 2 X 250' REELS		500	250.00000	MFT	125.00
3	1,500 FT	14-02TC-VN 14-2 TC-THHN K2 6 X 250' REELS		1,500	190.00000	MFT	285.00
4	500 FT	6-03TCG-VN 6-3 GRD TC-THHN 2 X 250' REELS		500	1760.00000	MFT	880.00
5	500 FT	14-02TC-VN 14-2 TC-THHN K2 2 X 250' REELS		500	190.00000	MFT	95.00
Pro #: 005403467704							
Priority Wire & Cable will not accept deductions for damage or shortages in delivery unless the driver's copy of the delivery receipt is clearly noted. The notation must specify the number of PIECES short and/or damaged.							
6	200 MI	14-02TC-VN 14-2 TC-THHN K2 2 X 250' REELS		200	100.00000	MFT	20.00
7	200 MI	6-03TCG-VN 6-3 GRD TC-THHN 2 X 250' REELS		200	1760.00000	MFT	352.00
Product Total		Discount		Freight		Miscellaneous	
1385.00		0.00		65.00		0.00	
				Tax		Invoice Total	
				108.75		1558.75	



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Invoice

Invoice	509538	Page	1
Order #	493377	Date	07/07/2010
Cust #	100993	Ship	06/28/2010
Slaman	144/526		

Sold To: **ENTERGY**
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 8111
 BATON ROUGE LA 70891-8111

Ship To: **ENTERGY-REDFIELD**
 ROBERT RICKETT
 PO# 10283861
 1100 WHITE BLUFF ROAD
 REDFIELD AR 72132-0123

Ship Via UPS RED		Freight Terms PPD & CHARGE		Terms Net 45 days		Customer PO Number 10283861		
Line#	Quantity	UOM	Item Number / Description		Shipped	Price	UOM	Extension
1	500	FT	BEL-9182 22AWG TWINAXIAL 150 OHM 2 X 250' REELS Pro #: 1Z7741660100718033 Priority Wire & Cable will not accept deductions for damage or shortages in delivery unless the driver's copy of the delivery receipt is clearly noted. The notation must specify the number of PIECES short and/or damaged.		500	1010.00000	MFT	505.00
Product Total		Discount	Freight	Miscellaneous	Tax	Invoice Total		
505.00		0.00	127.42	0.00	47.43	679.85		



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Invoice

Invoice	290009	Page	1
Order #	278839	Date	06/02/2006
Cust #	100993	Ship	06/02/2006
Slsman	144/509		

Sold To: ENTERGY
 ATTN: Accounts Payable-EFT
 P.O. BOX 60064
 NEW ORLEANS LA 70160-0064

Ship To: ENTERGY
 ATT: BRIAN EDDINS WR/TR#671214
 WHITE BLUFF PLANT
 1100 WHITE BLUFF ROAD
 REDFIELD AR 72132-0126

Ship Via SAIA		Freight Terms PPD & ALLOW		Terms Net 45 days		Customer PO Number 10126730	
Line#	Quantity UOM	Item Number / Description		Shipped	Price	UOM	Extension
1	2,400 FT	3/0-03TCG-VN 3/0-3 GRD VNTC 1 X 2400'		2,400	10300.00000	MFT	24720.00
2	1,000 FT	F4/0-19STRSDECBK 4/0 19STR SOFT DRAWN BARE CU 1 X 1000'		1,000	3230.00000	MFT	3230.00
Pro #: 023512554901							
Effective March 1, 2004, PWC can no longer honor RMA's that are older than 30 days. If you foresee a delay, please contact your salesman immediately.							
Product Total		Discount	Freight	Miscellaneous	Tax	Invoice Total	
27950.00		0.00	0.00	0.00	1752.00	29702.00	

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Invoice

Invoice	291727	Page	1
Order #	280502	Date	06/15/2006
Cust #	100993	Ship	06/15/2006
Slsman	144/526		

Sold To: ENTERGY
ATTN: Accounts Payable-EFT
P.O. BOX 60064
NEW ORLEANS LA 70160-0064

Ship To: ENTERGY
WHITE BLUFF PLANT
JOHN ENGLADE 501-688-7057
1100 WHITE BLUFF ROAD
REDFIELD AR 72132-0126

Ship Via GDL		Freight Terms PPD & ALLOW		Terms Net 45 days		Customer PO Number 10127726	
Line#	Quantity UOM	Item Number / Description		Shipped	Price	UOM	Extension
1	7,000 FT	2-03TCG-VN 2-3 GRD VNTC 7 X 1000' REELS		7,000	3985.00000	MFT	27895.00
Pro #: 280502							
Effective March 1, 2004, PWC can no longer honor RMA's that are older than 30 days. If you foresee a delay, please contact your salesman immediately.							
Wendia							
Product Total		Discount		Freight		Miscellaneous	
27895.00		0.00		0.00		0.00	
				Tax		Invoice Total	
				1711.20		29606.20	



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Invoice

Invoice	291617	Page	1
Order #	280382	Date	06/15/2006
Cust #	100993	Ship	06/14/2006
Slaman	144/509		

Sold To: ENTERGY
ATTN: Accounts Payable-EFT
P.O. BOX 60064
NEW ORLEANS LA 70160-0064

Ship To: ENTERGY
WHITE BLUFF PLANT
1100 WHITE BLUFF ROAD
REDFIELD AR 72132-0126

Ship Via SATA		Freight Terms PPD & ALLOW		Terms Net 45 days		Customer PO Number 10127726	
Line#	Quantity UOM	Item Number / Description		Shipped	Price	UOM	Extension
1	150 FT	4THHNBKBULK 4 STR CU THHN BLACK BULK 1 X 150' REEL		150	1080.00000	MFT	162.00
2	100 FT	4THHNGN500 4 STR CU THHN GREEN 500' REEL 1 X 100' REEL		100	1080.00000	MFT	108.00
3	2,000 FT	6-04SOOW 6/4 SOOW CORD 2 X 1000' REELS		2,000	2691.50000	MFT	5383.00
4	1,000 FT	10STRTHHNBK500 10 STR CU THHN BLACK 500' CTN 2 X 500' REELS		1,000	265.00000	MFT	265.00
5	1,000 FT	10STRTHHNRE500 10 STR CU THHN RED 500' 2 X 500' REELS		1,000	265.00000	MFT	265.00
6	1,000 FT	10STRTHHNBUS00 10 STR CU THHN BLUE 500' 2 X 500' REELS		1,000	265.00000	MFT	265.00
7	1,000 FT	10STRTHHNGN500 10 STR CU THHN GREEN 500' 2 X 500' REELS		1,000	265.00000	MFT	265.00
Pro #: 040133246401							
Effective March 1, 2004, PWC can no longer honor RMA's that are older than 30 days. If you foresee a delay, please contact your salesman immediately.							
Product Total		Discount	Freight	Miscellaneous	Tax	Invoice Total	
6713.00		0.00	0.00	0.00	460.23	7173.23	



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Invoice

Invoice	295903	Page	1
Order #	284551	Date	07/19/2006
Cust #	100993	Ship	07/19/2006
Slsman	144/526		

Sold To: ENTERGY
 ATTN: Accounts Payable-EFT
 P.O. BOX 60064
 NEW ORLEANS LA 70160-0064

Ship To: ENTERGY
 WHITE BLUFF PLANT
 ATTN: BRIAN
 1100 WHITE BLUFF ROAD
 REDFIELD AR 72132-0126

Ship Via SAIA		Freight Terms PPD & CHARGE		Terms Net 45 days		Customer PO Number 10130321	
Line#	Quantity UOM	Item Number / Description		Shipped	Price	UOM	Extension
1	2,000 FT	14-04SOOW-250 14/4 SOOW CORD 250' REEL 8 X 250' REELS		2,000	650.50000	MFT	1301.00
Pro #: 040133446103							
Effective March 1, 2004, PWC can no longer honor RMA's that are older than 30 days. If you foresee a delay, please contact your salesman immediately.							
<i>Lentoria</i>							
Product Total		Discount	Freight	Miscellaneous	Tax	Invoice Total	
1301.00		0.00	65.00	0.00	102.45	1468.45	



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Invoice

Invoice	305670	Page	1
Order #	294167	Date	09/29/2006
Cust #	100993	Ship	09/28/2006
Slsman	144/526		

Sold To: ENTERGY
 ATTN: Accounts Payable-EFT
 P.O. BOX 8111
 BATON ROUGE LA 70891-8111

Ship To: ENTERGY ARKANSAS
 WHITE BLUFF BLANT
 ATTN: BRIAN EDDINS
 1100 WHITE BLUFF ROAD
 REDFIELD AR 72132

Ship Via SAIA		Freight Terms PPD & CHARGE		Terms Net 45 days		Customer PO Number 10135591			
Line#	Quantity	UOM	Item Number / Description		Shipped	Price	UOM	Extension	
1	1,000	FT	12-04TC-VN 12-4 VNTC 1 X 1000' REEL WR# 681858 Pro #: 040133842606 Effective March 1, 2004, PWC can no longer honor RMA's that are older than 30 days. If you foresee a delay, please contact your salesman immediately.		1,000	590.00000	MFT	590.00	
Product Total		Discount		Freight		Miscellaneous		Tax	Invoice Total
590.00		0.00		65.00		0.00		49.13	704.13



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Invoice

Invoice	306818	Page	1
Order #	295298	Date	10/09/2006
Cust #	100993	Ship	10/06/2006
Slsman	144/526		

Sold To: ENTERGY
ATTN: Accounts Payable-EFT
P.O. BOX 8111
BATON ROUGE LA 70891-8111

Ship To: ENTERGY ARKANSAS
WHITE BLUFF PLANT
BRIAN EDDINS 688-7057
1100 WHITE BLUFF ROAD
REDFIELD AR 72132-0126

Ship Via		Freight Terms		Terms		Customer PO Number	
DC EXPRESS		PPD & CHARGE		Net 45 days		10136207	
Line#	Quantity UOM	Item Number / Description			Shipped	Price UOM	Extension
1	1,000 FT	14-07TC-VN 14-7 VNTC K2 1 X 1000' REEL WR# 681858 Pro #: 295298 Effective March 1, 2004, PWC can no longer honor RMA's that are older than 30 days. If you foresee a delay, please contact your salesman immediately.			1,000	750.00000 MFT	750.00
Product Total		Discount	Freight		Miscellaneous	Tax	Invoice Total
750.00		0.00	78.00		0.00	62.10	890.10



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Invoice

Invoice	317762	Page	1
Order #	306201	Date	01/05/2007
Cust #	100993	Ship	01/04/2007
Sisman	144/526		

Sold To: ENTERGY
ATTN: Accounts Payable-EFT
P.O. BOX 8111
BATON ROUGE LA 70891-8111

Ship To: ENTERGY
WHITE BLUFF PLANT
BRIAN EDDINS 501-688-7326
1100 WHITE BLUFF ROAD
REDFIELD AR 72132-0126

Ship Via DC EXPRESS		Freight Terms PPD & CHARGE		Terms Net 45 days		Customer PO Number 10142923	
Line#	Quantity	UOM	Item Number / Description	Shipped	Price	UOM	Extension
1	9,000	FT	2-03TCG-VN 2-3 GRD VNTC 9 X 1000' REELS	9,000	3900.00000	MFT	35100.00
2	151	FT	2THHNBKBULK 2 STR CU THHN BLACK BULK 1 X 151' REEL IN STOCK	151	960.00000	MFT	144.96
3	186	FT	2THHNGN1000 2 STR CU THHN GREEN 1000' 1 X 186' REEL IN STOCK	186	960.00000	MFT	178.56
Pro #: 306201							
Happy Holidays from all of us at PWC. We will be closed January 1, 2007 for the holiday.							
Product Total		Discount	Freight	Miscellaneous	Tax	Invoice Total	
35423.52		0.00	150.00	0.00	2176.76	37750.28	



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Invoice

Invoice	353473	Page	1
Order #	341437	Date	08/24/2007
Cust #	100993	Ship	08/24/2007
Slsman	144/538		

Sold To: ENTERGY
ATTN: Accounts Payable-EFT
P.O. BOX 8111
BATON ROUGE LA 70891-8111

Ship To: ENTERGY ARKANSAS
WHITE BLUFF PLANT
TAG: 10165216
1100 WHITE BLUFF ROAD
REDFIELD AR 72132

Ship Via		Freight Terms	Terms	Customer PO Number		
FED EX FGT		PPD & CHARGE	Net 45 days	10165216		
Line#	Quantity UOM	Item Number / Description	Shipped	Price	DOM	Extension
1	500 FT	14STRTHHNBK500 14 STR CU THHN BLACK 500' 1 X 500'	500	85.00000	MFT	42.50
2	500 FT	14STRTHHNRE500 14 STR CU THHN RED 500' 1 X 500'	500	85.00000	MFT	42.50
3	500 FT	12STRTHHNGN500 12 STR CU THHN GREEN 500' 1 X 500'	500	130.00000	MFT	65.00
4	1,000 FT	12-03TCG-VN 12-3 GRD VNTC K2 1 X 1000'	1,000	610.00000	MFT	610.00
Pro #: 1222860870						
Priority Wire & Cable will not accept deductions for damage or shortages in delivery unless the driver's copy of the delivery receipt is clearly noted. The notation must specify the number of PIECES short and/or damaged.						
Product Total		Discount	Freight	Miscellaneous	Tax	Invoice Total
760.00		0.00	80.00	0.00	63.00	903.00